

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment towards cell phone charges used by the officers of Irrigation & CAD Department for the month April 2014 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 225

Date: 15-05-2014

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.775/- (Rupees Seven hundred and seventy five only) towards the cell phone charges of the following cell phone used by the following officer for the month April 2014.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9849904633	24.04.2014	Rs. 775-02 ----- Rs. 775-02 or Rounded to Rs. 775/- -----	Prl Secy to Govt (Pr)

(Rupees Seven hundred and seventy five only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Irrigation & CAD (PW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of " **Bharti Airtel Ltd** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER